Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
Chapter I	Scope and Definitions	This Code prescribes requirements for the	n/a	Background information
		design, materials, construction, assembly,		
		inspection, and testing of piping		
Chapter II	Design	Defines pressures, temperatures, and various	n/a	Design and construction issue
		forces applicable to the design of piping systems.		
Chapter III	Materials	Prescribes acceptable materials and	n/a	Design and construction issue
		specifications		
Chapter IV	Dimensional Requirements	Dimensional requirements for standard and	n/a	Design and construction issue
		nonstandard piping components		
Chapter V	Construction, Welding, and Assembly	This section contains requirements for new	n/a	Design and construction issue
		construction and replacement of existing systems		
434.6	Ditching		n/a	Background information
434.6(a)	Depth of cover	Specifies minimum depth of cover (same table	Meets	OP-6.13 (12"), MCOJT 2.15 (18"),
		as195.248) or where minimum cover cannot be		MCOJT 2.09
		achieved, additional protection from external		
		forces must be provided.		
434.6(b)	Underground structures	Location of underground structures shall be	Meets	MCOJT 2.15
		determined in advance. Minimum 12 inch		
		clearance.		
434.8	Welding	Incorporates requirements of API 1104	Meets	William's Welding Manual
434.12	Restoration of Right of Way and Cleanup	Shall follow good construction practices and	Meets	MCJOT 2.16
		considerations of private and public safety.		
434.18	Line Markers	Requires adequate markers indicating caution for	Meets	MCJOT 2.08
		the protection of the pipeline and people. No		
		frequency specified. References API RP 1109.		
Chapter VI	Inspection and Testing			
436	Inspection	Construction inspection provisions for material,	n/a	Since the focus of our review is on
		construction, welding, assembly, and testing.		operational procedures, a compliance
				check on this section is beyond the scope
				of this effort.
437	Testing	Testing required for new construction. Should	Meets	OC -5,OP-6.41 to 6.46, API RP-1110
		leaks occur, the line section shall be repaired or		referenced, MCOJT 302, 159 PPTP
		replaced and retested.		

Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Торіс	Issue/Details	Compliance	Comment/ Referenced Section
437.1	Testing required for fabricated components and	Per 437.4	n/a	Background information
	after new construction			
437.4	Testing pressure		n/a	Background information
437.4.1	Hydrotesting of Internal Pressure Piping		n/a	Background information
. ,	Hydrotest of 1.25 times internal design pressure for not less than four hours for piping operated at hoop stress of more than 20% of specified minimum yield strength	A leak test is not required for portions which have passed a visual inspection. A leak test is required for portions which have not had a visual inspection. Leak test to be held at 1.1 times internal design pressure for no less than 4 hours.	Meets	Company Pipeline Pressure Testing Procedure (159 PPTP), OP-6.42, MCOJT 3.02
437.4.1(b)	API RP 1110 may be used as a basis of hydrotest		Meets	OP-6.43, MCOJT 3.02
437.4.1(c)	Hydrotest to be conducted with water with exceptions: pipeline not offshore; outside of cities and other populated areas; and each building within 300 ft unoccupied during test with hoop stress of 50% or more of specified yield strength.	Also requires that test section kept under surveillance by regular patrols during test and communication maintained along test section.	Meets	OP-6.43
437.4.1(d)	Provisions made for pressure relief during testing subject to thermal expansion. Temperature change effects accounted for in test results		Meets	MCOJT 3,02
437.4.1(e)	Water drained in cold weather after test to avoid freeze damage		Meets	OP-6.43
437.4.3	Leak Test - 1 hour hydrostatic or leak test used for piping systems operated at hoop stress of 20% of specified yield strength.	Test at 1.25 times design pressure	Meets	OP-6.43
437.6	Qualification Tests		n/a	Background information
437.6.1	Visual Examination	Per 436.5.1	Meets	William's Welding M annual
437.6.2	Bending Properties	Required for pipe of unknown specification or ASTM A 120 if minimum yield strength for design is above 24,000		A design/construction issue
437.6.3	Determination of Wall Thickness	Measure thickness at quarter points. Use next nominal wall thickness below average measurement.	Meets	OP-6.29 to 6.33, WPL 101 6.2, WPL U-2

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Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Торіс	Issue/Details	Compliance	Comment/ Referenced Section
437.6.4	Determination of Weld Joint Factor	For unknown weld joints, joint factor shall not exceed 0.6 for NPS 4 or smaller or 0.8 for > NPS 4		Design and construction issue
437.6.5	Weldability	Specifications for determining weldability of steel pipe with unknown specifications.	Meets	WPL-101-8.3
437.6.6	Determination of Yield Strength	Establish tensile properties by API 5L or 5LU	Meets	William's Welding Manual, MCOJT 3.02
437.6.7		Lesser of: (a) 80% of average yield strength tests; (b) minimum value of any yield strength test < 52,000; (c) 24,000 if average yield-to-tensile ratio exceeds 0.85	Meets	MCOJT 3.02
437.7	Records			
		Records to include specs, route maps, alignments, as-builts, locations, coatings, test data	Meets	OP-19.10 to 19.13
Chapter VIII	Operation and Maintenance Procedures			
450	Operation and Maintenance Procedures Affecting the Safety of Liquid Transportation Piping Systems		n/a	Background information
450.1	General		n/a	Background information
450.1(a)	Procedures based on code provisions and company's knowledge and experience of its conditions and safe operating conditions		Meets	Williams System of Operating Manuals
450.1(b)	Code serves as a general guide, company to operate prudently accounting for current circumstances		Meets	Williams System of Operating Manuals
450.1(c)	Recognition of local conditions on maintenance and repair		Meets	Williams System of Operating Manuals
450.2	Operation and Maintenance Plans and Procedures		n/a	Background information
450.2(a)	Written detailed plans and training procedures for operations and maintenance for piping systems		Meets	Williams System of Operating Manuals

Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
450.2(b)	Plan for external and internal corrosion control	Include requirements per 453 and Chapter VIII	Meets	OP-6.22 to -6.25, MCOJT 2.04
	of new and existing piping systems			
450.2(c)	Written emergency plan, training of operators,	Per 453	Meets	Emergency Response Plan
	and liaison with local officials			
450.2(d)	Have plan for reviewing changes in conditions	Include provisions for patrolling and reporting	Meets	OP-6.22 to 6.25, MCOJT 2.04
	affecting integrity and safety of piping system	construction activities and changes in conditions		
450.2(e)	Establish liaison with local authorities to		Meets	MCOJT 2.17, 2.18
	prevent accidents with excavators			
450.2(f)	Establish procedures to analyze failures and		Meets	OP-20.1 to 20.12
	accidents to determine cause and minimize			
450.2()	recurrence		24	OR 10 10 + 10 12
450.2(g)	Maintain maps and records to administer plans and procedures		Meets	OP-19.10 to 19.13
450.2(h)	Procedures for abandoning piping systems in		Meets	OP 6.14
430.2(11)	place		Meets	OF 0.14
450.2(i)	Establish plans and procedures based on			Prioritization of hazards to establish
430.2(1)	greatest hazard to public, construction, or			"greatest" hazards not specifically
	extraordinary maintenance reqs			addressed in operating manuals
450.2(j)	Operate and maintain system in accordance		Meets	Operating Procedures Manual
100.207	with plans and procedures		1,1000	operating recourses intantant
450.2(k)	Modify plans and procedures periodically		Meets	Operating Procedures Manual Introduction
()	based on experience, system exposure to			
	public, and changes in operating conditions			
451	Pipeline operation and Maintenance		n/a	Background information
451.1	Operating Pressure		n/a	Background information
451.1(a)	Maximum steady state pressure and static head		Meets	OC 2.10, OC 3.1; Welding, Scope and
, ,	pressure not to exceed rated design pressure,			Definitions 2.4, 3.4; MCOJT 3.02
	pressure surges not to exceed design pressure			
	by more than 10%			
451.1(b)	Piping system qualified with hoop stress		Meets	OC 5.1, MCOJT 3.02
	greater than 20% of minimum yield strength in			
	accordance with 456			

Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
451.1(c)	Piping derated to lower operating pressure in lieu of repair or replacement shall operate at maximum steady state pressure in 451.7		Meets	OP-6.28
451.1(d)	For materials constructed under superceded codes and standards, design pressures to be determined using codes and standards in effect at time of construction			Design and construction issue
451.2	Communications	A communications facility shall be maintained	Meets	SCADA
451.3		Requires markers to locate and identify the system. No frequency specified. Markers shall be maintained. References API RP 1109.	Meets	Pipe Marker Standard in Operating Manual missing, MCOJT 2.11
451.4	Right of Way Maintenance	Shall be maintained to provide clear visibility and reasonable access.	Meets	MCOJT 2.11
451.5	Patrolling	Patrols shall be made at intervals not exceeding 2 weeks. Underwater crossings inspected periodically and when in danger from floods, storms or suspected mechanical damage.	Meets	MCOJT 2.03, OP-6.22, -6.48 to -6.52
451.6	Pipeline Repairs		n/a	Background information
451.6.1	per 450.2	References API Publ. 2200, 2201; API RP 1107, 1111.	Meets	MCOJT 2.11, OP-6.28 to -6.33, WPL 101
451.6.2	Disposition of Defects		n/a	Background information
451.6.2(a)	Limits and Dispositions of Imperfections	Specifies which imperfections must be repaired or replaced	Meets	OP-6.28 to 6.33, WPL 101 4.0
451.6.2(b)	Allowable Pipeline Repairs	Specifies types of repairs when not practical to take pipe out of service	Meets	OP-6.29
451.6.2(c)	Repair methods	Specifies acceptable repair techniques	Meets	OP-6.34 to 6.41
451.6.3	Testing Repairs to Pipelines Operating at a Hoop Stress of More than 20% of the Specified Minimum Yield Strength of the Pipe	Requires pressure test for pipe replacements and examination of repair welds.	Meets	OP-6.42 to 6.47
451.7	Derating a Pipeline to a Lower Operating Pressure		Meets	OP-6.28
451.8		Block valves to be inspected, serviced, and partially operated at least annually.	Meets	OP-19.7, MCOJT 2.05, Form 02-OPR- 1035
451.9	Railroads and Highways Crossing Existing	Reanalyze pipeline in terms of anticipated		Not addressed in Williams System

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Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
	Pipelines	external loads		Operating Manuals
452	Pumps Station, terminal, and Tank Farm Operation and Maintenance		n/a	Background information
452.1	General	Requires procedures for start-up, operating, and shut-down. Requires periodic measurements and monitoring to detect deviations in operating conditions.	Meets	OP-4.1, 4.2, -7.1 to -7.7; Preventative Maintenance Manual; Maintenance and Calibration Manual; Operator OJT Manual
452.2	Controls and Protective Equipment	Pressure limiting devices, regulators, controllers, relief valves, and other safety devices	Meets	OP-7.8, -7.9-19.8; MC-5.8; O2-FAC-1010
452.3	Storage Vessels	Maintain records and periodically inspect	Meets	OP-19.9, OOJT 6.21, O2-FAC-1009
452.4	Storage of Combustible Materials	Store in separate structure	Meets	SA-8.7 to 8.10
452.5	Fencing	Stations, terminals, and tank farms shall be fenced and locked or attended.	Meets	MCOJT-3.08, SA-2.13, OOJT 2.14
452.6	Signs		Meets	MCOJT-3.08, OP-10.2 to -10.5; SA 2.1 to 2.11
452.7	Prevention of Accidental Ignition		Meets	SA-8.6 and 8.6
453	Corrosion Control	Per Chapter VIII	Meets	OP-6.51 to 6.75, -15.1 to -15.10; MCOJT 2.14
454	Emergency Plan		Meets	Emergency Response Plan
454(a)	Written emergency plan implemented for system failures, accidents, and emergencies.	Include procedures for remedial action for safety of public and operating personnel, minimizing property damage, environmental protection, limiting discharge from pipeline.	Meets	Emergency Response Plan
454(b)	Plan for training personnel on execution in emergency situations.	Scheduled reviews every six months.	Meets	Emergency Response Plan
454(c)	Plan for coordinated communications with local civil authorities.		Meets	Emergency Response Plan
454(d)	Line of communications with residents along pipeline.		Meets	Emergency Response Plan
454(e)	Emergency response plan o include the following information:		Meets	Emergency Response Plan
454(e)(1)	Cooperative pipeline leak notification emergency action system between operating companies having pipelines in area		Meets	Emergency Response Plan

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Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
454(e)(2)	Reduction of pipeline pressure by termination		Meets	Emergency Response Plan
	of pumping operations, draining pipeline on			
	either side of leak			
454(e)(3)	Interim instructions to local authorities prior to		Meets	Emergency Response Plan
	arrival of qualified company operating			
	personnel on site			
454(e)(4)	Rapid transport of company personnel to site		Meets	Emergency Response Plan
454(e)(5)	Public evacuation		Meets	Emergency Response Plan
455	Records		n/a	Background information
455(a)	Operational data		Meets	Operating Manual
455(b)	Pipeline patrol records		Meets	OP-6.22 to 6.25
455(c)	Corrosions records		Meets	OP-6.58, O2-OPR-1575, O2-OPR-1509
455(d)	Leak and break records		Meets	OP-20.5
455(e)	Routine or unusual inspections		Meets	OP-6.23,6.24
455(f)	Pipeline repair records		Meets	Operating Manual
456	Qualifying A Piping System for a Higher	Investigative and corrective measures required	Meets	OP-6.42
	Operating Pressure	for uprating to > 20% SMYS		
457	Abandoning a Piping System		Meets	OP-6.14
Chapter	Corrosion Control			
VIII				
460	General		n/a	Background information
460(a)	Minimum requirements for external and internal corrosion control		Meets	OP-6.53 to 6.59, -15.1 to -15.6
460(b)	Application to accommodate local conditions		Meets	OP-6.53 to 6.59, -15.1 to -15.7
460(c)	Established and written procedures to be	References NACE RP-01-69 and RP-06-75	Meets	OP-6.53 to 6.59, -15.1 to -15.8; MC-7.19;
	developed and implemented under the control			NACE RP-06-75 not addressed
	of trained and qualified personnel in corrosion			
	control.			
460(d)	Corrosion personnel to be provided with proper		Meets	OP-6.53 to 6.59, -15.1 to -15.9
	equipment and instrumentation			
460(e)	Coating crews and inspectors to be suitably			Training and equipment not addressed
	trained and equipped			
461	External Corrosion Control for Buried or		n/a	Background information
	Submerged Pipelines			

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Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
461.1	New Installations		Meets	OP-6.53 to 6.59
461.1.1(a)	Control of external corrosion of new buried piping to be provided except where non-corrosive conditions are shown to exist		Meets	OP-6.53 to 6.59
461.1.1(b)	Control of external corrosion to include protective coating with cathodic protection		Meets	OP-6.53 to 6.59
461.1.2	Protective coating		n/a	Background information
461.1.2(a)	Protective coatings to mitigate corrosion, have sufficient adhesion, be ductile to resist cracking, sufficient strength to resist damage in handling and soil stress, properties compatible with cathodic protection		Meets	OP-6.55
461.1.2(b)	Weld protrusions to be removed		Meets	WPL 100, WPL 101
461.1.2(c)	Coating to be visually inspected and holiday detected		Meets	OP-6.55
461.1.2(d)	Insulating type coatings to have low moisture absorption and high electrical resistance		Meets	OP-6.55, -6.56
461.1.2(e- g)	Piping to be carefully handled, installed, and backfilled to minimize damage to coatings		Meets	OP-6.55, -6.56
461.1.2(h)	Coating applied to attachments			Not addressed
461.1.3	Cathodic Protection Systems		n/a	Background information
461.1.3(a)	Cathodic protections system by galvanic anode or impressed current anode system required		Meets	OP-6.53, MC 7.15-7.18
461.1.3(b)	System to be installed no later than one year after completion of construction			Design and construction issue
461.1.3(c)	Control system to not damage coating, pipe, or components		Meets	OP-6.57
461.1.3(d)	Owners of underground structures which may be affected by cathodic protection system to be notified			Design and construction issue
461.1.4	Electrical isolation	References NACE RP-01-77		Not referenced
461.1.5	Test leads		Meets	OP-6.54, MC 7.15-7.18
461.1.6	Electrical Interference	References NACE RP-01-69 and RP-01-77		NACE RP-01-77 not referenced

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Section	Topic	Issue/Details	Compliance	Comment/ Referenced Section
461.2	Existing Piping Systems	Procedures to be established for determining	Meets	OP-6.58, O2-OPR-1575, O2-OPR-1581
		external condition of piping		
461.2(a)	Examine records from previous inspections		Meets	O2-OPR-1575,1581
461.2(b)	Install cathodic protection on all buried, coated			OP 6.54, but does not state all piping will
	piping.			be cathodically protected
461.2(c)	Operation pressures increased only upon			Not addressed
	passing of electrical inspection			
461.3	Monitoring		n/a	Background information
461.3(a)	Cathodic protection facilities to be maintained in serviceable condition	Inspections conducted every 15 months	Meets	OP-6.54, CBT Module #20
461.3(b)	Testing of cathodic protection per NACE RP-01-69 Section 6 or NACE RP-06-75, Section 5		Meets	WPC Operating Manual cites NACE RP-01-69. NACE RP-06-75 is not addressed, but this RP applies to offshore pipelines
461.3(c)	Testing schedule to be developed based on specific conditions	Age and condition of pipe, corrosiveness of environment, probability of loss of protection, method of cathodic protection, and safety		Is being developed in mitigation procedures.
462	Internal Corrosion Control		n/a	Background information
462.1	New Installations	References NACE RP-01-75	Meets	OJT-5.31, 15.3
462.2	Existing Piping Systems	Requires procedures for determining corrosivity and internal condition	Meets	OP-6.58
462.3	Monitoring		Meets	OP-6.58, -15.3
462.3(a)	Examine coupons or other monitoring techniques	Intervals not exceeding 6 months	Meets	OP-6.58
462.3(b)	Visual inspection when pipe is opened		Meets	OP-6.56
463	External Corrosion Control for Piping Exposed to Atmosphere		n/a	Background information
463.1	New Installations	Constructed of corrosion resistant steel or applied with protective coating or paint	Meets	MC-7.19
463.2	Existing Piping Systems	Inspected in accordance with planned schedule and corrective actions taken	Meets	OP-6.22 to -6.25, -6.56
463.3	Monitoring	Paint or coating maintained in serviceable condition with frequency of inspections not to exceed 3 years	Meets	OP-6.58
464	Corrective Measures		n/a	Background information

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Table 5B-1. Comparison of Longhorn Procedures with ASME B31.4 - 1992 Edition/1994 Revisions Liquid Transportation Systems for Hydrocarbons, Liquid Petroleum Gas, Anhydrous Ammonia and Alcohols

Section	Торіс	Issue/Details	Compliance	Comment/ Referenced Section
464(a)	Criteria on corrosion limits and disposition of		Meets	OP-6.28 to 6.33
	corroded pipe in accordance with 451.6.2a6			
	and 451.6.2a7			
464(b)	Mitigate external corrosion with cathodic		Meets	OP-6.53 to -6.59, OP-15.1 to -15.6
	protection, internal corrosion per 462.1,			
	exposed pipe with protective coating or paint			
464(c)	Pipe replaced due to external corrosion shall be		Meets	OP-6.54, -6.58, MC-19
	coated. Exposed pipe shall be corrosion			
	resistance steel, coated or painted			
464(d)	Past corrosion shall be considered and		Meets	OP-6.54, O2-OPR-1575, O2-OPR-1581
	controlled for repaired, replaced or			
	reconditioned pipe			
465	Records		n/a	Background information
465(a)	Records and maps of cathodically protected		Meets	O2-OPR-1575, O2-OPR-1581
	pipe and facilities to be maintained as long as			
	piping is in service			
465(b)	Results of tests and inspections to be		Meets	OP-19.5,-19.6, -19.10 to -19.13
	maintained for the service life of the system			